GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –purchase of Ricoh Toner for Ricoh Digital copier OPC Drum MP 2000LE (01 No), Developer (01 No), Cleaning Blade (01 No), Transfer Roller (01 No), Charge Roller (01 No) – Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 151 Dated: 14-03-2018.
Read the following:-

1. G.O.Ms.No.148, Fin & Plg(Admn.I.TFR) Deptt.,dt. 21-10-2000.
2. From Sri Panduranga Automations, Vijayawada.
   Bill No:641, Dated: Nil.

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O R D E R:

According to the orders issued vide ref 1st read above, Government after careful examination, hereby accord for payment of Rs.17,088/- (Rupees Seventeen Thousand and Eighty Eight only) to Sri Panduranga Automations , Vijayawada towards of Ricoh Toner for Ricoh Digital copier OPC Drum MP 2000LE (01 No), Developer (01 No), Cleaning Blade (01 No), Transfer Roller (01 No), Charge Roller (01 No) for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service –MH 090 –Secretariat –35 – Agriculture, Marketing Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims Department are requested to draw and credit an amount of Rs.17,088/- (Rupees Seventeen Thousand and Eighty Eight only) in favour of to Sri Panduranga Automations, Vijayawada, Account No.64009752615, SBI, IFSC Code: SBIN0040359.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPL. CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
Panduranga Automations, Vijayawada
The Agriculture & Cooperation (OP.II/Claims) Department, A.P.Secretariat, Velagapudi.
The Dy.Pay and Accounts Officers, Secretariat,
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER